

IN RE:
TERRY L TOTTE

CASE NO. 06 B 05849

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5768

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/22/2006 and was confirmed 08/23/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 08/08/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT OF REVENUE	PRIORITY	348.76	.00	348.76
CAMCO INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1616.47	.00	96.47
CAPITAL ONE	UNSECURED	789.72	.00	47.13
CITY OF CHICAGO REVENUE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	10365.00	.00	618.59
GOODWIN BRYAN & SCHILL L	UNSECURED	NOT FILED	.00	.00
HARRIS TRUST & SAVINGS	UNSECURED	NOT FILED	.00	.00
DEBT MANAGEMENT SERVICE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	1196.54	.00	71.41
NCM TRUST	UNSECURED	1452.19	.00	86.67
ILLINOIS DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS SECRETARY OF ST	UNSECURED	NOT FILED	.00	.00
EDDIE BAUER	UNSECURED	NOT FILED	.00	.00
HARRIS BANK	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS & LIGHT	UNSECURED	NOT FILED	.00	.00
CBUSASEARS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	NOTICE ONLY	NOT FILED	.00	.00
EDDIE BAUER	UNSECURED	NOT FILED	.00	.00
AMERITECH FAC	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF TREASUR	NOTICE ONLY	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	411.32	.00	24.55
CAM CO	NOTICE ONLY	NOT FILED	.00	.00
US RAILROAD RETIREMENT B	UNSECURED	2622.80	.00	156.53
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,717.00		2,354.00
TOM VAUGHN	TRUSTEE			195.89
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
-----	-----	-----
TRUSTEE	4,000.00	
PRIORITY		348.76
SECURED		.00
UNSECURED		1,101.35
ADMINISTRATIVE		2,354.00
TRUSTEE COMPENSATION		195.89
DEBTOR REFUND		.00
	-----	-----
TOTALS	4,000.00	4,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/05/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE